



# Campaign Finance Report

az1stbethprice  
Committee #: 201000242

Treasurer: clapp, lillian  
2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85222  
Phone: (520) 836-7271  
Email: priceb@cgmailbox.com  
Candidate Name: PRICE, BETH nmN, Dr.  
Office Sought: Superintendent of Public Instruction

## Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 11, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$372.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$110.85
Cash Balance at End of Reporting Period:	\$261.46

Report ID: 65929

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,825.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$4,308.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$7,133.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$110.85	\$0.00	\$110.85	\$6,871.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$110.85	\$0.00	\$110.85	\$6,871.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$110.85			

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Office Max	06/17/2010	\$81.79	\$415.12
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Printing Supplies			
Name:	Office Max	07/09/2010	\$29.06	\$415.12
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Printing Supplies			
Total of Operating Expenses			\$110.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$110.85	

